

Purchase Order

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| No. PO 930359 |
| MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE |

VENDOR: 005416 Phone: (800) 288-7750
Fax: (309) 665-0171

TO: GAGGLE NET
P.O. BOX 1352
BLOOMINGTON IL 61702-1352

SHIP TO: RJ FISHER MIDDLE SCHOOL
19195 FISHER AVENUE
LOS GATOS, CA 95032
(408) 335-2300
(408) 356-7616 (FAX)
JBABB@LGUSD.ORG

3 pages

| ITEM NO. | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL PRICE | STORES NO. |
|----------|----------|------|--|---------------------|-------------|------------|
| 01 | 1 | EA | GAGGLE SAFETY MANAGEMENT FOR GOOGLE 1,271 STUDENTS 12 MONTH ANNUAL 12/01/18 - 11/30/19 HSC NON CHROMEBOOK TECH GRANT | 7,244.70 | 7,244.70 | 000000 |
| | | | | Sub Total | 7,244.70 | |
| | | | | Tax | 0.00 | |
| | | | | Shipping & Handling | 0.00 | |
| | | | | PO Total | 7,244.70 | |

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

- VENDOR INSTRUCTIONS -

1. Mark packages and invoices with above purchase order number.
2. Invoice in triplicate to the school district at best discount terms.
3. Sales or use tax must be shown separately.
4. Ship prepaid. Enclose shipping list in all packages.
5. Note: District will not honor any commitment made without a purchase order.
6. Your Federal Identification Number must be indicated on all invoices for service and labor or payment will be delayed.
7. IMPORTANT - NO PRICE INCREASES, CHANGES OR DELETIONS WILL BE EFFECTIVE WITHOUT APPROVAL BY PURCHASING DEPT. SEE REVERSE SIDE OR ATTACHMENT FOR TERMS AND CONDITIONS.

By _____

AUTHORIZED SIGNATURE



Gaggle.Net, Inc.
P.O. Box 1352, Bloomington, IL 61702-1352
800-288-7750 Fax: 309-665-0171
FEIN: 04-3602422

Gaggle Quote # 46899

Prepared for

Los Gatos Union School District - Los Gatos CA

P.O. 930359

Service Details

| Service Description | Quantity | Unit Price | Line Item Total |
|---|----------|------------|-----------------|
| One Time Setup Fee | 1.00 | \$0.00 | \$0.00 |
| Gaggle Safety Management for Google - Student (GSM for Google Email and Drive) | 1,271.00 | \$5.70 | \$7,244.70 |
| Total* | | | \$7,244.70 |

Pricing Term: 12 Month Annual

Service Term: 2018-12-01 - 2019-11-30

Valid Through: 2019-01-12

Additional Info: R.J. Fisher Middle School

*Does not include any applicable sales tax.

**CONTRACT FOR SERVICES**

Contract Number: 2018- 46899

This contract by and between Gaggle.Net, Inc. (Gaggle) and Los Gatos Union School District - Los Gatos CA (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 46899 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change:

2. Contract Term

Service Commencement Date: 2018-12-01

Service End Date: 2019-11-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

Gaggle's applicable Quote, [Terms of Service](#), and Service Level Agreement and are hereby acknowledged and incorporated into this contract by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

Authorized Representative of Gaggle

Date

Authorized Representative for
Los Gatos Union School District - Los Gatos CA

Date